GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Water Resources Department - Medical Expenses - Reimbursement of Medical Expenses incurred by Smt.G.Rekha Rani, IAS, Special Commissioner (R&R), Water Resources Department, Vijayawada, towards her treatment for Osteoarthritis of both the Knees at Citi Neuro Centre, Hyderabad Institute of Neuro Sciences Pvt., Ltd., Banjara Hills, Hyderabad – Sanction for payment an amount of Rs.90,000/– - Orders – Issued.

WATER RESOURCES (R&R-AI) DEPARTMENT

G.O.RT.No. 292 Dated: 13-06-2019.

Read the following:

1. G.O.Ms.No.74, H.M. & F.W (K1). Deptt, dated:15.03.2005.
2. From the Special Commissioner (R&R), Water Resources Department, Vijayawada, Letter Rc.No.507/CRR/D/2017, dt.27-02-2019.
3. Memo No.2370566/R&R-A1/2019-1 Water Resources (R&R) Department, dated:15-03-2019.
4. From the Special Commissioner (R&R), Water Resources Department, Vijayawada, Lr. Rc.No.507/CRR/D/2017, dt.29-05-2019 along with the letter of Chief Executive Officer, Dr.NTR Vaidyaseva Trust, Lr.No APMR00008871/19/ Dr.NTRVST/EHS/MR/2019, dated:18-04-2019.

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O R D E R:

In the reference 2nd read above, Smt.G.Rekha Rani, IAS, Special Commissioner (R&R), Water Resources Department, Vijayawada has requested to sanction an amount of Rs.90,000/– towards medical expenses incurred by her towards her treatment for Osteoarthritis of both the Knees at Citi Neuro Centre, Hyderabad Institute of Neuro Sciences Pvt., Ltd., Banjara Hills, Hyderabad, on 01-09-2018.

2. In pursuance of the orders issued in the G.O. first read above, and as per the scrutiny report of the Chief Executive Officer, Dr. NTR Vaidya Seva Trust, Guntur, contained in the reference 4th read above, sanction is hereby accorded for payment of an amount of Rs.90,000/- (Rupees Ninety thousand only) to Smt.G.Rekha Rani, IAS, Special Commissioner (R&R), Water Resources Department, Vijayawada, towards reimbursement of medical expenses incurred by her treatment for Osteoarthritis of both the Knees at Citi Neuro Centre, Hyderabad Institute of Neuro Sciences Pvt., Ltd., Banjara Hills, Hyderabad, on 01-09-2018.

3. The expenditure shall be debited to the relevant Head of Account in which pay and allowances of the officer are being drawn.

4. This order does not require the concurrence of Finance Department as per the Rules or Orders in vogue on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Smt.G.Rekha Rani, IAS, Special Commissioner (R&R),
Water Resources Department, H.No.510/2, Venkata Novus Elite,
1st Floor, Opp. Andhra Hospitals, Gollapudi, VIJAYAWADA – 521 225.(A.P.)

Copy to:-
The Pay & Accounts Officer, Vijayawada.
The District Treasury Officer, Vijayawada.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER